

Quantity Purchase Agreement With The State Of Indiana

Vendor INDIANA OFFICE SUPPLY INC
Remit to: PO BOX 369
RICHMOND IN 47374

Name and Address of Vendor: INDIANA OFFICE SUPPLY INC
Cntct: DEBORAH SCHMITZ
PO BOX 369
RICHMOND IN 47374

[illegible]

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
			This is an award of a Quantity Purchase Agreement for Flags and Accessories for All State Agencies.	

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

Vendor must be able to allow Mutiple Delivery on one QPA Release.

The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:

1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.

Delivery 10 days after receipt of order.

1	99,999,999.00	EA	000000000100012671	Flag,Indiana,6'x10',100 Nylon & 200 Denier,Dupont SolarMax treated/pyed,greigh goods(raw fabric),4 needle stitching on fly end,2 brass gromments,strong canvas heading,yellow/gold PMS 1235,blue PMS 2768,for outdoor display,to be packaged in a box	60.2600
2	99,999,999.00	EA	000000000100012676	Flag Desk Sets,US & Indiana,(Together),Nylon 4"x5.5", (Approximate Size) With Stands,11" Tall Including Base,Base To Be 2.5" Black Plastic With Two Holes	3.0800
3	99,999,999.00	EA	000000000100012677	Eagle,Perched,.6.5", Gold Finish,Aluminum	18.4600
4	99,999,999.00	EA	000000000100012678	Tassel,Braided,Gold,Flag Pole,5" Long with 9' Cord.	8.6500
5	99,999,999.00	EA	000000000100012679	Flag Pole,8' ,Wood,Oak,1" Diameter Pole Size	26.9200
6	99,999,999.00	EA	000000000100012680	Flag Pole Stands,10 LB,Stand w/Adapter Sleeves,Shiny Gold Finish	25.6400
7	99,999,999.00	EA	000000000100012682	Flag,Indiana,3'x5',100%Nylon,200 Denier,w/fringe,Dupont SolarMax treated/dyed,greigh goods(raw fabric),pole hem,yellow/gold PMS 1235,blue PMS 2768,indoor display,packed in box	22.2800
8	99,999,999.00	EA	000000000100012686	Flag,US,3'x5',100% Nylon,200 Denier,Dupont SolarMax treated greigh goods (raw fabric),sewn stripes,appliqued stars,indoor display,brass grommets,packed in box	25.6400
9	99,999,999.00	EA	000000000100012694	Spear,8",Plated,Brass,Round	18.5900
10	99,999,999.00	EA	000000000100014000	Eagle,Flying,7",Gold Finish,Aluminum	19.8700

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Requisition Nbr.:	ASA8-8-83 Flags & Accessories
Effective Date:	07/18/2008
Expiration Date:	07/19/2009
Agency Number:	
Facility:	All State Agencies
Vendor Federal ID:	260579174
Vendor Telephone Nbr:	866-921-9845
Name Of Contact Pers:	DEBORAH SCHMITZ
FAX Number:	866-394-1866

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Line Number	Quantity	UNIT	Article and Description	Unit Price
			The following UN/CEFACT Unit of Measure Common Codes are used in this document:	
		EA	Each	

Signature of Purchasing Officer	Typed Name <i>Margo L. Hood</i>	Signature Of Approval Office Of the State Attorney General <i>Steve Carter</i> FOR
<i>Margo L. Hood</i>	Date Signed <i>7/11/08</i>	Typed Name STEVE CARTER Date Signed <i>7-14-08</i>
Authorized Signature <i>Katherine H. Yarrington, CPPB</i> <i>07-11-08</i>	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053	